

Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Main: (702)642-3333

Estimate Number

1186

OCEGUERA 4 CONGRESS Oceguera for Congress

Advertiser Product

Billing Address:

3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
riod 10/01/12 - 10/15/12	nth October 2012	te 10/21/12	101888-1

Page 1 of 3

Sales Region	Sales Office	Account Executive /	Station
Vational	Blair - Philadelphia	Amy McCreary	KSNV
Orde	Deal	Alt C	Orde

		1
Deal #	Alt Order #	Order#
	06815348	101888
	Deal #	

D		Special Handling
 	Cash	Billing Type
	Broadcast	Billing Calendar

Advertiser Ref	Agency Ref
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Č	KSNV	KSNV	KSNV	KSNV	XSNC VNSX		KSNV	KSNV	NONY		KSNV	KSNV	X D Z	KSNV	VANA	KSNV	KSNV	VONV		_[:
		4PM NEWS (1 hour)		News 3 Today			Noon News		News 3 Sunrise SUNDAY						Today Show			M-F 6-7a WakeUp w/Wagners	Channel Description	
		4-5pm		9a-930am		the control of the	12-1230pm		6a-7a						658a-9am			6-7a	Time	
8	10/09/12	S	10/08/12	×	E 7	10/09/12	នួ	10/08/12		NOT AV	'nş	€≓	NOT AV	10/09/12		71 5	10/09/12	33	Day	
10/10/12	10/09/12 to 10/15/12	10/14/12 to	10/08/12 to 10/14/12	10/10/12 to	10/09/12	10/09/12 to 10/15/12	10/14/12 to	10/08/12 to 10/14/12	₽	NOT AVAILABLE RATE	10/12/12	10/09/12	NOT AVAILABLE RATE	10/09/12 to 10/15/12	ਰ	10/11/12	10/09/12 to 10/15/12	01	Date	
30	3x	30	×	30	30	ş	30	1×		류.	3 8	30	H.	ġ 2×		30	2x		Length	
4:45 PM	MTWTF	9:24 AM	S	12:29 PM	12:24 PM	X	6:29 AM	S			8:29 AM	7:27 AM		MTWTF		6:29 AM 6:25 AM	M-WTF		Length Aired Days	
J012-NV03-05TH EYES		J012-NV03-05TH EYES		J012-NV03-05TH EYES	J012-NV03-05TH EYES		JOIZ-NV03-05TH EYES				JO12-NVO3-OSTH EYES	JO12-NV03-05TH EYES		0		JO12-NVO3-OSTH EYES		Ţ	Ad-ID	
\$725.00		\$175.00		\$425.00	\$425.00		\$150.00			\$300.00	\$900.00	\$900.00	\$300.		6,00	\$700.00			Rate	
מנ)O		36) O		00			90 See MG 3.4.3.5		00 MG for 3.1,3.3	\$300.00 See MG 3.4,3.5		66	88		The second secon	Becardilation	20 月
చ		-		→ f	v		-			-4	O I :	24	3		G	4.1		7,67 %		

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising through an adventising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider adventising on behalf of a cherit Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict. Two week advance cancesation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discrimination of particular stations based on race, gender, national origin, or arrosstry.



VSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Formerly KVBC

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Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice #	101888-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

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10/09/12 - 10/15/12	Order Flight	<u>as</u>
	Deal#	Philadelphia
06815348	Alt Order #	Accreary
101888	Order#	

Billing Type Special Hand

Billing Calend

Sales Region

Nation Blair -

Sales Office Account Executive

Amy N

KSNV

Station

Estimate Number

1186

OCEGUERA 4 CONGRESS Oceguera for Congress

Product Advertiser

Advertiser Ref	Agency Ref
55	

Line		Channel Description	Time	Dav	Data	Length	Length Aired Dave			
13	VSNV	4PM NEWS (1 hour)	4-5pm		6 				(Appointment)	Ker #
	KSNV			П	10/12/12	3	4-16 PM	1010 WY03 DETH EVER	700	
	KSNV			Z	10/15/12	30	4 58 PM	JOIL MAGG COAM EVES	\$735.00	6-24
15	KSNV	M-F Early News	5-630p		õ				411000	
				10/09/12	10/09/12 to 10/15/12	3x	MTWTE			
	NONY			Ë	10/09/12	ر م	5-18 DM	TO STORY OF THE	9	
	XSNV			7	10/11/12	2 6	1 0	SALA HICO-COAN-210F	\$1,200.00	
	VSNV				2011) (JULIZ-NVU3-USTH EYES	\$1,200.00	ယ
17	XSNV	M-F Wheel of Fortune	7.720nm		191917	Ü	O. I. PYM	JOIZ-NV03-05TH EYES	\$1,200.00	
			10 EVEN CONTRACTOR OF THE PARTY		ě					
	KSNV			71/60/01	10/09/12 to 10/15/12	2×	MTWTF	10 may 10		
	XSNV			Tu	10/09/12	9			\$1,300.00 See MG 17.4.17.5	
	VSNV			n Ş	21/01/01	30	7:08 PM	J012-NV03-05TH EYES		_
	KSNV			Ξ.	10/15/12	بر د	7-28 DM	משים וודמים לחשור לומי		€S.
23	VSNV	M-F News 3 at Eleven	11pm-1135pm		đ	- Commons			#1,300.00 MIG 101 17.2,17.3	ts
	5			10/09/12	10/09/12 to 10/15/12	×	MTWTF			
2	X NOV			Z	10/15/12	:30	11:13 PM	JOLZ-NVO3-05TH EYES	\$1,200.00	7
	ANION	Last Call W/Carson Daly	136-205am		õ					
	KONO			10/09/12	10/09/12 to 10/15/12	1x	M-WTF			
30	KSNV	Today-AN	705- 704-	3	10/15/12	:30	1:46 AM	J012-NV03-05TH EYES	\$40.00	2
ě	NONE	loday-AN	205a-304a		6					a
	CONST			10/09/12	10/09/12 to 10/15/12	×	M-WTF			
1	NONY			×	10/10/12	30	2:40 AM	J012-NV03-05TH EYES	\$30,00	
-	VONA	WKNU Jeop/Wheel	630-730pm		6					
				10/08/12	10/08/12 to 10/14/12	×	S-			

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Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane KSNV

Billing: (702)642-3333 Formerly KVBC

Billing Address:

Ste 100 Washington, DC 20007 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

31 Line

Channel Description

Time 630-730pm

Day

Date

Length

Aired Days

Ad-ID

Rate

Reconciliation

Ref #

8

XSNV KSNV

WKND Jeop/Wheel

Aired Spots

Advertiser	Oceguera for Congress
Product	OCEGUERA 4 CONGRESS
Estimate Number	1186

INVOICE

Station

VSSA

10/01/12 - 10/15/12	Invoice Period
October 2012	Invoice Month
10/21/12	Invoice Date
101888-1	Invoice #

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Billing Type Cash	Billing Calendar Broadcast	sales Region National		Account Executive Army McCreary
10		W	adelphia	eary
Advertiser Code	IDB#	Order Flight	Deal #	Alt Order #

Order Flight	Deal #	Alt Order #	Order#
10/09/12 - 10/15/12		06815348	101888

Special F

104	Product Code	Advertiser Code	IDB#
	111	104	

gency Ref dvertiser Ref
t I

	20	Sa
Gross Total		10/13/12
Total		:30
\$14,545.00		7:13 PM
5.00		J012-NV03-05TH EYES
		\$525.00

Agency Commission \$2,181.75

Net Amount Due \$12,363.25 Payment Terms 30 Days

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